



## **PART 70**

# **PERMIT TO OPERATE**

Under the authority of RSMo 643 and the Federal Clean Air Act the applicant is authorized to operate the air contaminant source(s) described below, in accordance with the laws, rules, and conditions set forth here in.

**Operating Permit Number:**

**Expiration Date:**

**Installation ID:** 207-0007

**Project Number:** 2003-12-066

**Installation Name and Address**

Ames True Temper  
206 East Hunts Road  
Bernie, MO 63822  
Stoddard County

**Parent Company's Name and Address**

AMES True Temper, Inc.  
465 Railwood Avenue  
Camp Hill, PA 17011

**Installation Description:**

This installation manufactures wood and fiberglass handles for various hand held pieces of equipment. The wood handle process includes sawing, drying, and lathing of lumber. The fiberglass handle process includes pultrusion lines. The installation has potential emissions that are major for styrene, a hazardous air pollutant (HAP). However, the installation has accepted a plant wide limit below major source thresholds. A Part 70 Operating Permit is being issued at the installation's request. The installation is subject to 40 CFR part 60 Subpart VVV-Standards of Performance for Polymeric Coating of Supporting Substrates Facilities.

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Effective Date

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Director or Designee  
Department of Natural Resources

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## I. Installation Description and Equipment Listing

### INSTALLATION DESCRIPTION

The Ames True Temper (ATT) manufactures fiberglass tool handles at its installation in Bernie, Missouri. Raw lumber is brought into the installation and dried in kilns. The dried lumber is then cut to length, turned on a lathe and sanded to form the tool handles. The wood handles are laquer coated in a dip process and allowed to cure before being packaged and shipped to the customers.

Fiberglass cross sections are purchased which are inserted into molds that are used in injection molding machines. Polypropylene is then injected into the mold around the fiberglass core giving the handle its traditional shape.

Reported Air Pollutant Emissions, tons per year							
Year	Particulate Matter ≤ Ten Microns (PM-10)	Sulfur Oxides (SO <sub>x</sub> )	Nitrogen Oxides (NO <sub>x</sub> )	Volatile Organic Compounds (VOC)	Carbon Monoxide (CO)	Lead (Pb)	Hazardous Air Pollutants (HAPs)
2004	34.0	0.23	4.9	5.5	45.0	--	0.48
2003	33.99	0.23	4.99	4.65	45.2	--	--
2002	3.13	--	0.0013	1.06	0.012	--	0.76
2001	24.65	0.13	2.77	2.59	25.09	--	1.53
2000	18.91	0.17	0.86	0.42	14.88	--	1.27

### EMISSION UNITS WITH LIMITATIONS

The following list provides a description of the equipment at this installation, which emits air pollutants and which is identified as having unit-specific emission limitations.

Emission Unit #	Description of Emission Unit
EU0010	Saw line Grinder (EP3)
EU0020	Lathe Room (EP2)
EU0030	Silo System (EP5)
EU0040	Marion Boiler (EP4)
EU0050	APS Boiler (EP4)
EU0060	Pattern Lathe and Profiler Room (EP8)
EU0070	Single Line Pultrusion (EP9)
EU0080	Four Line Pultrusion (EP11)

### EMISSION UNITS WITHOUT LIMITATIONS

The following list provides a description of the equipment which does not have unit specific limitations at the time of permit issuance.

Description of Emission Source

Polyester Resin Storage Tank (EP12)

5000 gallon capacity, installed in October 2000

9 Kilns

Dip Coating Tank

**DOCUMENTS INCORPORATED BY REFERENCE**

These documents have been incorporated by reference into this permit.

1. Construction Permit # 062000-024
2. Construction Permit # 022005-005

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## II. Plant Wide Emission Limitations

The installation shall comply with each of the following emission limitations. Consult the appropriate sections in the Code of Federal Regulations (CFR) and Code of State Regulations (CSR) for the full text of the applicable requirements. All citations, unless otherwise noted, are to the regulations in effect as of the date that this permit is issued.

### Permit Condition PW001

10 CSR 10-6.065

**Operating Permit**

10 CSR 10-6.065(6)(B)3.C.(VII) Voluntary Limitation(s)

#### **Emission Limitation:**

1. The installation shall not emit ten tons or more of any hazardous air pollutant.
2. The installation shall not emit twenty-five tons or more of any combination of hazardous air pollutants.

#### **Monitoring:**

1. The installation shall monitor the throughput of the pultrusion machines.
2. The installation shall monitor the amount of fuel input to the boilers.

#### **Recordkeeping:**

1. The permittee shall maintain the monthly and the sum of the most recent consecutive twelve-month records of the hazardous air pollutant emissions from the pultrusion machines and boilers.
2. Attachments A, B, and C or equivalent forms shall be used to demonstrate compliance with the emission limitations. These records shall be maintained on site for five years and shall be made available to Missouri Department of Natural Resources' personnel upon request.

#### **Reporting:**

The permittee shall report any deviations/exceedances of this permit condition using the semi-annual monitoring report and annual compliance certification to the Air Pollution Control Program Enforcement Section, P.O. Box 176, Jefferson City, MO 65102, as required by 10 CSR 10-6.065(6)(C)1.C.(III).

### III. Emission Unit Specific Emission Limitations

The installation shall comply with each of the following emission limitations. Consult the appropriate sections in the Code of Federal Regulations (CFR) and Code of State Regulations (CSR) for the full text of the applicable requirements. All citations, unless otherwise noted, are to the regulations in effect as of the date that this permit is issued.

<b>EU0010 through EU0040 Woodworking Equipment, Silo, and AFS Boiler</b>			
<b>Emission Unit</b>	<b>Description</b>	<b>Manufacturer/Model #</b>	<b>2004 EIQ Reference #</b>
EU0010	Sawline Grinder controlled by Cyclone (EP3) and baghouse. Grinder installed in 2000. Baghouse installed in 2005.	Unknown	EP1
EU0020	Lathe Room consisting of 22 lathes, equalizer saw, and 6 sanders. Constructed in 1955 and later. Controlled by cyclones (EP6 & EP7).	Unknown	EP2
EU0030	Silo System – Controlled by Cyclone. Constructed in 2000	Unknown	EP5
EU0040	AFS Injection Stocker Boiler. Boiler installed in 2000. Wood fired boiler. Rated at 7.73 MMBTU/HR	AFS/GL150-22-GS	EP4

<b>PERMIT CONDITION (EU0010 through EU0040)-001</b>
10 CSR 10-6.060, Construction Permits Required Construction Permit # 062000-024

#### **Emission Limitation:**

1. The permittee shall emit into the atmosphere from the proposed equipment less than 15 tons of particulate matter less than ten microns (PM<sub>10</sub>) in diameter in any consecutive twelve-month period. [Special Condition 1A]
2. The cyclone associated with the lathe room (EP2), saw line grinder (EP3), and silo system (EP5) must be in use at all times when the associated equipment is in operation. The cyclone and any related instrumentation or equipment shall be operated and maintained in accordance with the manufacturer's specifications. [Special Condition 2A]

#### **Monitoring:**

1. The permittee shall inspect the cyclone at least once every six months and at a minimum conduct the following activities:
  - a) Check the cleaning sequence of the cyclone for proper operation;
  - b) Inspect all components of the control system that are not subject to wear or plugging, including structural components, housing, ducts, hoods, etc; and
  - c) If leaks or abnormal conditions are found during these inspections the appropriate remedial actions shall be implemented before re-starting the equipment. [Special Condition 2B]

**Recordkeeping:**

1. The permittee shall maintain the monthly and the sum of the most recent consecutive twelve-month records of the PM<sub>10</sub> emissions from the proposed equipment.
2. The permittee shall maintain an operating, maintenance, and inspection log for the cyclone which shall include the following:
  - a) Incidents of malfunction(s) including the date(s) and duration of the event, the probable cause, any corrective actions taken and the impact on emissions due to the malfunction;
  - b) Any maintenance activities conducted on the unit, such as replacement of equipment, etc; and
  - c) A written record of regular inspection schedule, the date and results of all inspections including any actions or maintenance activities that result from that inspection.[Special Condition 2C]
3. Attachments D and E or equivalent forms may be used to demonstrate compliance. These forms shall be maintained on site for 5 years and shall be made available for inspection to the Missouri Department of Natural Resources' personnel upon request.

**Reporting:**

The permittee shall report to the Air Pollution Control Programs Enforcement Section P.O. Box 176, Jefferson City, MO, 65102, no later than 10 days after the end of the month during which the source exceeds the emission limitations above.

EU0050 Marion Boiler			
Emission Unit	Description	Manufacturer/Model #	2004 EIQ Reference #
EU0050	Marion Steam Shovel Boiler. Boiler installed in 1955. Wood fired boiler. Rated at 3.2 MMBTU/HR	Unknown	EP4

Permit Condition EU0040-002 and EU0050-001	
10 CSR 10-3.060	Maximum Allowable Emissions of Particulate Matter from Fuel Burning Equipment Used for Indirect Heating

**Emission Limitation:**

1. The permittee shall not emit particulate matter in excess of 0.59 pounds per million BTU of heat input from EU0050.
2. The permittee shall not emit particulate matter in excess of 0.58 pounds per million BTU of heat input from EU0040.

**Operation Limitation/Equipment Specifications:**

This emission unit shall be limited to burning wood shavings.

**Monitoring/Recordkeeping:**

1. The permittee shall maintain on the premises of the installation calculations demonstrating compliance with this rule. These calculations are shown on Attachment F.
2. Attachment F shall be made available immediately for inspection to the Department of Natural Resources' personnel upon request.

**Reporting:**

The permittee shall report any deviations/exceedances of this permit condition using the semi-annual monitoring report and annual compliance certification to the Air Pollution Control Program Enforcement Section, P.O. Box 176, Jefferson City, MO 65102, as required by 10 CSR 10-6.065(6)(C)1.C.(III).

**Permit Condition EU0040-003 and EU0050-002**

10 CSR 10-6.220

**Restriction of Emission of Visible Air Contaminants**

**Emission Limitation:**

1. For EU0050 no owner or other person shall cause or permit emissions to be discharged into the atmosphere from any **existing** source any visible emissions with an opacity greater than 40%.
2. For EU0040 no owner or other person shall cause or permit emissions to be discharged into the atmosphere from any **new** source any visible emissions with an opacity greater than 20%.
3. Exception: A person may discharge into the atmosphere from any source of emissions for a period(s) aggregating not more than six (6) minutes in any 60 minutes air contaminants with an opacity up to 60%.

**Monitoring:**

1. The permittee shall conduct opacity readings on this emission unit using the procedures contained in USEPA Test Method 22. At a minimum, the observer should be trained and knowledgeable about the effects on visibility of emissions caused by background contrast, ambient lighting, observer position relative to lighting, wind and the presence of uncombined water. Readings are only required when the emission unit is operating and when the weather conditions allow. If no visible or other significant emissions are observed using these procedures, then no further observations would be required. For emission units with visible emissions perceived or believed to exceed the applicable opacity standard, the source representative would then conduct a Method 9 observation.
2. The following monitoring schedule must be maintained:
  - a) Weekly observations shall be conducted for a minimum of eight consecutive weeks after permit issuance. Should no violation of this regulation be observed during this period then-
  - b) Observations must be made once every two (2) weeks for a period of eight weeks. If a violation is noted, monitoring reverts to weekly. Should no violation of this regulation be observed during this period then-
  - c) Observations must be made once per month. If a violation is noted, monitoring reverts to weekly.
3. If the source reverts to weekly monitoring at any time, monitoring frequency will progress in an identical manner from the initial monitoring frequency.

**Recordkeeping:**

1. The permittee shall maintain records of all observation results (see Attachment I), noting:
  - a) Whether any air emissions (except for water vapor) were visible from the emission units,
  - b) All emission units from which visible emissions occurred, and
  - c) Whether the visible emissions were normal for the process.
2. The permittee shall maintain records of any equipment malfunctions. (see Attachment J)



3. The permittee shall maintain records of any Method 9 test performed in accordance with this permit condition. (see Attachment K)
4. Attachments I, J and K contain logs including these Recordkeeping requirements. These logs, or an equivalent created by the permittee, must be used to certify compliance with this requirement.
5. These records shall be made available immediately for inspection to Department of Natural Resources personnel upon request.
6. All records shall be maintained for five years.

**Reporting:**

1. The permittee shall report to the Air Pollution Control Program Enforcement Section, P.O. Box 176, Jefferson City, MO 65102, no later than ten days after the permittee determined using the Method 9 test that the emission unit(s) exceeded the opacity limit.
2. Reports of any deviations from monitoring, Recordkeeping and reporting requirements of this permit condition shall be submitted semiannually, in the semi-annual monitoring report and annual compliance certification, as required by 10 CSR 10-6.065(6)(C)1.C.(III).

**Permit Condition EU0040-004 and EU0050-003**

10 CSR 10-6.260<sup>1</sup>

**Restriction of Emission of Sulfur Compounds**

**Emission Limitation:**

1. No person shall cause or permit emissions of sulfur dioxide into the atmosphere from any indirect heating source in excess of eight pounds of sulfur dioxide per million BTUs actual heat input averaged on any consecutive three hour time period
2. No person shall cause or permit the emission of sulfur compounds from any source which causes or contributes to concentrations exceeding those specified in 10 CSR 10-6.010 Ambient Air Quality Standards.
3. No person shall cause or permit the emission of sulfur compounds from any source which causes or contributes to concentrations exceeding those specified in 10 CSR 10-6.010 Ambient Air Quality Standards. [10 CSR 10-6.260(3)(B) of May 30, 2004 version & 10 CSR 10-6.010 Ambient Air Quality Standards]

Pollutant	Concentration by Volume	Remarks
Sulfur Dioxide (SO <sub>2</sub> )	0.03 parts per million (ppm) (80 micrograms per cubic meter (µg/m <sup>3</sup> ))	Annual arithmetic mean
	0.14 ppm (365 µg/m <sup>3</sup> )	24-hour average not to be exceeded more than once per year
	0.5 ppm (1300 µg/m <sup>3</sup> )	3-hour average not to be exceeded more than once per year
Hydrogen Sulfide (H <sub>2</sub> S)	0.05 ppm (70 µg/m <sup>3</sup> )	1/2-hour average not to be exceeded over 2 times per year

<sup>1</sup> 10 CSR 10-6.260(3)(B) of May 30, 2004 version is state-only.

	0.03 ppm (42 µg/m <sup>3</sup> )	½-hour average not to be exceeded over 2 times in any 5 consecutive days
Sulfuric Acid (H <sub>2</sub> SO <sub>4</sub> )	10 µg/m <sup>3</sup>	24-hour average not to be exceeded more than once in any 90 consecutive days

**Operational Limitation/Equipment Specifications:**

The emission units shall be limited to burning wood shavings.

**Monitoring:**

1. Compliance for the emission limitations shall be determined by source testing. The heating value of the fuel shall be determined as specified in 10 CSR 10-6.040(2). Source testing to determine compliance shall be performed as specified in 10 CSR 10-6.030(6). The actual heat input shall be determined by multiplying the heating value of the fuel by the amount of fuel burned during the source test period.
2. Other methods approved by the permitting agency in advance may be used to verify compliance.

**Recordkeeping:**

1. The permittee shall maintain records on the premises of all source testing performed.
2. These records shall be made available immediately for inspection to the Department of Natural Resources' personnel upon request.
3. All records shall be maintained for five years.

**Reporting:**

The permittee shall report to the Air Pollution Control Enforcement Section, P.O. Box 176, Jefferson City, MO 65102, no later than ten days after any exceedance of the emission established by 10 CSR 10-6.260, or any malfunction which causes an exceedance.

EU0060 Pattern Lathe and Profiler Room			
Emission Unit	Description	Manufacturer/Model #	2004 EIQ Reference #
EU0060	Pattern Lathe and Profiler Room consisting of 2 profilers, 4 saws, 2 molders, 5 sanders, 1 planer, and gauging machines. Unknown installation dates. Controlled by cyclones at EP11.	Unknown	EP8

**Permit Condition EU0060-001**

10 CSR 10-6.400

**Restriction of Emission of Particulate Matter From Industrial Processes**

**Emission Limitation:**

1. Particulate matter shall not be emitted from EU0060 in excess of 10.38 lb/hr.
2. The concentration of particulate matter in the exhaust gases shall not exceed 0.30 gr/scf.

**Monitoring/Recordkeeping:**

1. The permittee shall retain the potential to emit calculations in Attachment F which demonstrate that the above emission limitations will not be exceeded.
2. This form shall be maintained on site for 5 years and shall be made available for inspection to the Missouri Department of Natural Resources' personnel upon request.

**Reporting:**

The permittee shall report any deviations/exceedances of this permit condition using the semi-annual monitoring report and annual compliance certification to the Air Pollution Control Program Enforcement Section, P.O. Box 176, Jefferson City, MO 65102, as required by 10 CSR 10-6.065(6)(C)1.C.(III).

<b>EU0070 &amp; EU0080 Pultrusion Machines</b>			
Emission Unit	Description	Manufacturer/Model #	2004 EIQ Reference #
EU0070	Single Line Pultrusion Machine. Constructed in 1986.	Unknown	EP9
EU0080	Four Line Pultrusion Machine. Constructed in 1991.	Composite Process Equipment SLM-1/194-117	EP11

**Permit Condition (EU0070 through EU0080)-001**

10 CSR 10-6.070

New Source Performance Regulations

40 CFR Part 60 Subpart VVV

Standards of Performance for Polymeric Coating of Supporting Substrates Facilities

**Monitoring:**

1. Each owner or operator of an affected facility that uses less than 95 Mg of VOC per year shall: [§60.744(b)]
  - a) Make semiannual estimates of the projected annual amount of VOC to be used for the manufacture of polymeric coated substrate at the affected coating operation in that year; and [§60.744(b)(1)]
  - b) Maintain records of actual VOC use. [§60.744(b)(2)]

**Reporting/Recordkeeping:**

1. Each owner or operator of an affected facility claiming to use less than 95 Mg of VOC in the first year of operation shall submit to the Administrator, with the notification of anticipated startup required under §60.7(a)(2) of the General Provisions, a material flow chart indicating projected VOC use. The owner or operator shall also submit actual VOC use records at the end of the initial year. [§60.747(b)]
2. Each owner or operator of an affected facility initially using less than 95 Mg of VOC per year shall: [§60.744(c)]
  - a) Record semiannual estimates of projected VOC use and actual 12-month VOC use; [§60.744(c)(1)]
  - b) Report the first semiannual estimate in which projected annual VOC use exceeds the applicable cutoff; and [§60.744(c)(2)]
  - c) Report the first 12-month period in which the annual VOC use exceeds the applicable cutoff. [§60.744(c)(3)]

3. Attachment H or equivalent forms may be used to demonstrate compliance. This form shall be maintained on site for 5 years and shall be made available for inspection to the Missouri Department of Natural Resources' personnel upon request.
4. The permittee shall report any deviations/exceedances of this permit condition using the semi-annual monitoring report and annual compliance certification to the Air Pollution Control Program Enforcement Section, P.O. Box 176, Jefferson City, MO 65102, as required by 10 CSR 10-6.065(6)(C)1.C.(III).

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## IV. Core Permit Requirements

The installation shall comply with each of the following requirements. Consult the appropriate sections in the Code of Federal Regulations (CFR) and Code of State Regulations (CSR) for the full text of the applicable requirements. All citations, unless otherwise noted, are to the regulations in effect as of the date that this permit is issued.

### 10 CSR 10-6.050 Start-up, Shutdown and Malfunction Conditions

- 1) In the event of a malfunction, which results in excess emissions that exceed one hour, the permittee shall submit to the director within two business days, in writing, the following information:
  - a) Name and location of installation;
  - b) Name and telephone number of person responsible for the installation;
  - c) Name of the person who first discovered the malfunction and precise time and date that the malfunction was discovered.
  - d) Identity of the equipment causing the excess emissions;
  - e) Time and duration of the period of excess emissions;
  - f) Cause of the excess emissions;
  - g) Air pollutants involved;
  - h) Best estimate of the magnitude of the excess emissions expressed in the units of the applicable requirement and the operating data and calculations used in estimating the magnitude;
  - i) Measures taken to mitigate the extent and duration of the excess emissions; and
  - j) Measures taken to remedy the situation that caused the excess emissions and the measures taken or planned to prevent the recurrence of these situations.
- 2) The permittee shall submit the paragraph 1 information list to the director in writing at least ten days prior to any maintenance, start-up or shutdown, which is expected to cause an excessive release of emissions that exceed one hour. If notice of the event cannot be given ten days prior to the planned occurrence, it shall be given as soon as practicable prior to the release. If an unplanned excess release of emissions exceeding one hour occurs during maintenance, start-up or shutdown, the director shall be notified verbally as soon as practical during normal working hours and no later than the close of business of the following working day. A written notice shall follow within ten working days.
- 3) Upon receipt of a notice of excess emissions issued by an agency holding a certificate of authority under section 643.140, RSMo, the permittee may provide information showing that the excess emissions were the consequence of a malfunction, start-up or shutdown. The information, at a minimum, should be the paragraph 1 list and shall be submitted not later than 15 days after receipt of the notice of excess emissions. Based upon information submitted by the permittee or any other pertinent information available, the director or the commission shall make a determination whether the excess emissions constitute a malfunction, start-up or shutdown and whether the nature, extent and duration of the excess emissions warrant enforcement action under section 643.080 or 643.151, RSMo.
- 4) Nothing in this rule shall be construed to limit the authority of the director or commission to take appropriate action, under sections 643.080, 643.090 and 643.151, RSMo to enforce the provisions of the Air Conservation Law and the corresponding rule.
- 5) Compliance with this rule does not automatically absolve the permittee of liability for the excess emissions reported.

#### **10 CSR 10-6.060 Construction Permits Required**

The permittee shall not commence construction, modification, or major modification of any installation subject to this rule, begin operation after that construction, modification, or major modification, or begin operation of any installation which has been shut down longer than five years without first obtaining a permit from the permitting authority.

#### **10 CSR 10-6.065 Operating Permits**

The permittee shall file a complete application for renewal of this operating permit at least six months before the date of permit expiration. In no event shall this time be greater than eighteen months. [10 CSR 10-6.065(6)(B)1.A(V)] The permittee shall retain the most current operating permit issued to this installation on-site. [10 CSR 10-6.065(6)(C)1.C(II)] The permittee shall immediately make such permit available to any Missouri Department of Natural Resources personnel upon request. [10 CSR 10-6.065(6)(C)3.B]

#### **10 CSR 10-6.110 Submission of Emission Data, Emission Fees and Process Information**

- 1) The permittee shall complete and submit an Emission Inventory Questionnaire (EIQ) in accordance with the requirements outlined in this rule.
- 2) The permittee shall pay an annual emission fee per ton of regulated air pollutant emitted according to the schedule in the rule. This fee is an emission fee assessed under authority of RSMo. 643.079 to satisfy the requirements of the Federal Clean Air Act, Title V.
- 3) The fees shall be due April 1 each year for emissions produced during the previous calendar year. The fees shall be payable to the Department of Natural Resources and shall be accompanied by the Emissions Inventory Questionnaire (EIQ) form or equivalent approved by the director.

#### **10 CSR 10-6.130 Controlling Emissions During Episodes of High Air Pollution Potential**

This rule specifies the conditions that establish an air pollution alert (yellow/orange/red/purple), or emergency (maroon) and the associated procedures and emission reduction objectives for dealing with each. The permittee shall submit an appropriate emergency plan if required by the Director.

#### **10 CSR 10-6.150 Circumvention**

The permittee shall not cause or permit the installation or use of any device or any other means which, without resulting in reduction in the total amount of air contaminant emitted, conceals or dilutes an emission or air contaminant which violates a rule of the Missouri Air Conservation Commission.

### **10 CSR 10-6.170 Restriction of Particulate Matter to the Ambient Air Beyond the Premises of Origin**

- 1) The permittee shall not cause or allow to occur any handling, transporting or storing of any material; construction, repair, cleaning or demolition of a building or its appurtenances; construction or use of a road, driveway or open area; or operation of a commercial or industrial installation without applying reasonable measures as may be required to prevent, or in a manner which allows or may allow, fugitive particulate matter emissions to go beyond the premises of origin in quantities that the particulate matter may be found on surfaces beyond the property line of origin. The nature or origin of the particulate matter shall be determined to a reasonable degree of certainty by a technique proven to be accurate and approved by the director.
- 2) The permittee shall not cause nor allow to occur any fugitive particulate matter emissions to remain visible in the ambient air beyond the property line of origin.
- 3) Should it be determined that noncompliance has occurred, the director may require reasonable control measures as may be necessary. These measures may include, but are not limited to, the following:
  - a) Revision of procedures involving construction, repair, cleaning and demolition of buildings and their appurtenances that produce particulate matter emissions;
  - b) Paving or frequent cleaning of roads, driveways and parking lots;
  - c) Application of dust-free surfaces;
  - d) Application of water; and
  - e) Planting and maintenance of vegetative ground cover.

### **10 CSR 10-6.180 Measurement of Emissions of Air Contaminants**

- 1) The director may require any person responsible for the source of emission of air contaminants to make or have made tests to determine the quantity or nature, or both, of emission of air contaminants from the source. The director may specify testing methods to be used in accordance with good professional practice. The director may observe the testing. All tests shall be performed by qualified personnel.
- 2) The director may conduct tests of emissions of air contaminants from any source. Upon request of the director, the person responsible for the source to be tested shall provide necessary ports in stacks or ducts and other safe and proper sampling and testing facilities, exclusive of instruments and sensing devices as may be necessary for proper determination of the emission of air contaminants.
- 3) The director shall be given a copy of the test results in writing and signed by the person responsible for the tests.

### **10 CSR 10-3.030 Open Burning Restrictions**

- 1) The permittee shall not conduct, cause, permit or allow a salvage operation, the disposal of trade wastes or burning of refuse by open burning.
- 2) Exception - Open burning of trade waste or vegetation may be permitted only when it can be shown that open burning is the only feasible method of disposal or an emergency exists which requires open burning.
- 3) Any person intending to engage in open burning shall file a request to do so with the director. The request shall include the following:
  - a) The name, address and telephone number of the person submitting the application; The type of business or activity involved; A description of the proposed equipment and operating practices, the type, quantity and composition of trade wastes and expected

- composition and amount of air contaminants to be released to the atmosphere where known;
- b) The schedule of burning operations;
  - c) The exact location where open burning will be used to dispose of the trade wastes;
  - d) Reasons why no method other than open burning is feasible; and
  - e) Evidence that the proposed open burning has been approved by the fire control authority which has jurisdiction.
- 4) Upon approval of the open burning permit application by the director, the person may proceed with the operation under the terms of the open burning permit. Be aware that such approval shall not exempt Ames True Temper from the provisions of any other law, ordinance or regulation.
  - 5) The permittee shall maintain files with letters from the director approving the open burning operation and previous DNR inspection reports.

#### **10 CSR 10-3.090 Restriction of Emission of Odors**

No person may cause, permit or allow the emission of odorous matter in concentrations and frequencies or for durations that odor can be perceived when one volume of odorous air is diluted with seven volumes of odor-free air for two separate trials not less than 15 minutes apart within the period of one hour.

**This requirement is not federally enforceable.**

#### **10 CSR 10-6.080 Emission Standards for Hazardous Air Pollutants and 40 CFR Part 61 Subpart M National Emission Standard for Asbestos**

- 1) The permittee shall follow the procedures and requirements of 40 CFR Part 61, Subpart M for any activities occurring at this installation which would be subject to provisions for 40 CFR Part 61, Subpart M, National Emission Standard for Asbestos.
- 2) The permittee shall conduct monitoring to demonstrate compliance with registration, certification, notification, and Abatement Procedures and Practices standards as specified in 40 CFR Part 61, Subpart M.

#### **10 CSR 10-6.250 Asbestos Abatement Projects – Certification, Accreditation, and Business Exemption Requirements**

The permittee shall conduct all asbestos abatement projects within the procedures established for certification and accreditation by 10 CSR 10-6.250. This rule requires individuals who work in asbestos abatement projects to be certified by the Missouri Department of Natural Resources Air Pollution Control Program. This rule requires training providers who offer training for asbestos abatement occupations to be accredited by the Missouri Department of Natural Resources Air Pollution Control Program. This rule requires persons who hold exemption status from certain requirements of this rule to allow the department to monitor training provided to employees. Each individual who works in asbestos abatement projects must first obtain certification for the appropriate occupation from the department. Each person who offers training for asbestos abatement occupations must first obtain accreditation from the department. Certain business entities that meet the requirements for state-approved exemption status must allow the department to monitor training classes provided to employees who perform asbestos abatement.



<b>Title VI – 40 CFR Part 82 Protection of Stratospheric Ozone</b>
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- 1) The permittee shall comply with the standards for labeling of products using ozone-depleting substances pursuant to 40 CFR Part 82, Subpart E:
  - a) All containers in which a class I or class II substance is stored or transported, all products containing a class I substance, and all products directly manufactured with a class I substance must bear the required warning statement if it is being introduced into interstate commerce pursuant to §82.106.
  - b) The placement of the required warning statement must comply with the requirements pursuant to §82.108.
  - c) The form of the label bearing the required warning statement must comply with the requirements pursuant to §82.110.
  - d) No person may modify, remove, or interfere with the required warning statement except as described in §82.112.
- 2) The permittee shall comply with the standards for recycling and emissions reduction pursuant to 40 CFR Part 82, Subpart F, except as provided for motor vehicle air conditioners (MVACs) in Subpart B:
  - a) Persons opening appliances for maintenance, service, repair, or disposal must comply with the required practices pursuant to §82.156.
  - b) Equipment used during the maintenance, service, repair, or disposal of appliances must comply with the standards for recycling and recovery equipment pursuant to §82.158.
  - c) Persons performing maintenance, service, repair, or disposal of appliances must be certified by an approved technician certification program pursuant to §82.161.
  - d) Persons disposing of small appliances, MVACs, and MVAC-like appliances must comply with Recordkeeping requirements pursuant to §82.166. ("MVAC-like" appliance as defined at §82.152).
  - e) Persons owning commercial or industrial process refrigeration equipment must comply with the leak repair requirements pursuant to §82.156.
  - f) Owners/operators of appliances normally containing 50 or more pounds of refrigerant must keep records of refrigerant purchased and added to such appliances pursuant to §82.166.
- 3) If the permittee manufactures, transforms, imports, or exports a class I or class II substance, the permittee is subject to all the requirements as specified in 40 CFR part 82, Subpart A, Production and Consumption Controls.
- 4) If the permittee performs a service on motor (fleet) vehicles when this service involves ozone-depleting substance refrigerant (or regulated substitute substance) in the motor vehicle air conditioner (MVAC), the permittee is subject to all the applicable requirements as specified in 40 CFR part 82, Subpart B, Servicing of Motor Vehicle Air conditioners. The term "motor vehicle" as used in Subpart B does not include a vehicle in which final assembly of the vehicle has not been completed. The term "MVAC" as used in Subpart B does not include the air-tight sealed refrigeration system used as refrigerated cargo, or system used on passenger buses using HCFC-22 refrigerant.

The permittee shall be allowed to switch from any ozone-depleting substance to any alternative that is listed in the Significant New Alternatives Program (SNAP) promulgated pursuant to 40 CFR part 82, Subpart G, Significant New Alternatives Policy Program. *Federal Only - 40 CFR part 82*

<b>10 CSR 10-6.280 Compliance Monitoring Usage</b>
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- 1) The permittee is not prohibited from using the following in addition to any specified compliance methods for the purpose of submission of compliance certificates:
  - a) Monitoring methods outlined in 40 CFR Part 64;
  - b) Monitoring method(s) approved for the permittee pursuant to 10 CSR 10-6.065, "Operating Permits", and incorporated into an operating permit; and
  - c) Any other monitoring methods approved by the director.
- 2) Any credible evidence may be used for the purpose of establishing whether a permittee has violated or is in violation of any such plan or other applicable requirement. Information from the use of the following methods is presumptively credible evidence of whether a violation has occurred by a permittee:
  - a) Monitoring methods outlined in 40 CFR Part 64;
  - b) A monitoring method approved for the permittee pursuant to 10 CSR 10-6.065, "Operating Permits", and incorporated into an operating permit; and
  - c) Compliance test methods specified in the rule cited as the authority for the emission limitations.
- 3) The following testing, monitoring or information gathering methods is presumptively credible testing, monitoring, or information gathering methods:
  - a) Applicable monitoring or testing methods, cited in:
    - i) 10 CSR 10-6.030, "Sampling Methods for Air Pollution Sources";
    - ii) 10 CSR 10-6.040, "Reference Methods";
    - iii) 10 CSR 10-6.070, "New Source Performance Standards";
    - iv) 10 CSR 10-6.080, "Emission Standards for Hazardous Air Pollutants"; or
  - b) Other testing, monitoring, or information gathering methods, if approved by the director, that produce information comparable to that produced by any method listed above.

## V. General Permit Requirements

The installation shall comply with each of the following requirements. Consult the appropriate sections in the Code of Federal Regulations (CFR) and Code of State Regulations (CSR) for the full text of the applicable requirements. All citations, unless otherwise noted, are to the regulations in effect as of the date that this permit is issued,

### **10 CSR 10-6.065(6)(C)1.B Permit Duration**

This permit is issued for a term of five years, commencing on the date of issuance. This permit will expire at the end of this period unless renewed.

### **10 CSR 10-6.065(6)(C)1.C General Recordkeeping and Reporting Requirements**

- 1) Recordkeeping
  - a) All required monitoring data and support information shall be retained for a period of at least five years from the date of the monitoring sample, measurement, report or application.
  - b) Copies of all current operating and construction permits issued to this installation shall be kept on-site for as long as the permits are in effect. Copies of these permits shall be made immediately available to any Missouri Department of Natural Resources' personnel upon request.
- 2) Reporting
  - a) All reports shall be submitted to the Air Pollution Control Program, Enforcement Section, P. O. Box 176, Jefferson City, MO 65102.
  - b) The permittee shall submit a report of all required monitoring by:
    - i) October 1st for monitoring which covers the January through June time period, and
    - ii) April 1st for monitoring which covers the July through December time period.
    - iii) Exception. Monitoring requirements which require reporting more frequently than semi annually shall report no later than 30 days after the end of the calendar quarter in which the measurements were taken.
  - c) Each report shall identify any deviations from emission limitations, monitoring, Recordkeeping, reporting, or any other requirements of the permit, this includes deviations or Part 64 exceedances.
  - d) Submit supplemental reports as required or as needed. Supplemental reports are required no later than ten days after any exceedance of any applicable rule, regulation or other restriction. All reports of deviations shall identify the cause or probable cause of the deviations and any corrective actions or preventative measures taken.
    - i) Notice of any deviation resulting from an emergency (or upset) condition as defined in paragraph (6)(C)7.A of 10 CSR 10-6.065 (Emergency Provisions) shall be submitted to the permitting authority either verbally or in writing within two working days after the date on which the emission limitation is exceeded due to the emergency, if the permittee wishes to assert an affirmative defense. The affirmative defense of emergency shall be demonstrated through properly signed, contemporaneous operating logs, or other relevant evidence that indicate an emergency occurred and the permittee can identify the cause(s) of the emergency. The permitted installation must show that it was operated properly at the time and that during the period of the emergency the permittee took all reasonable steps to minimize levels of emissions that exceeded the emission standards or requirements in the permit. The notice must contain a description of the emergency, the steps taken to mitigate emissions, and the corrective actions taken.

- ii) Any deviation that poses an imminent and substantial danger to public health, safety or the environment shall be reported as soon as practicable.
- iii) Any other deviations identified in the permit as requiring more frequent reporting than the permittee's semiannual report shall be reported on the schedule specified in this permit, and no later than ten days after any exceedance of any applicable rule, regulation, or other restriction.
- e) Every report submitted shall be certified by the responsible official, except that, if a report of a deviation must be submitted within ten days after the deviation, the report may be submitted without a certification if the report is resubmitted with an appropriate certification within ten days after that, together with any corrected or supplemental information required concerning the deviation.
- f) The permittee may request confidential treatment of information submitted in any report of deviation.

#### **10 CSR 10-6.065(6)(C)1.D Risk Management Plan Under Section 112(r)**

The permittee shall comply with the requirements of 40 CFR Part 68, Accidental Release Prevention Requirements. If the permittee has more than a threshold quantity of a regulated substance in process, as determined by 40 CFR Section 68.115, the permittee shall submit a Risk Management Plan in accordance with 40 CFR Part 68 no later than the latest of the following dates:

- 1) June 21, 1999;
- 2) Three years after the date on which a regulated substance is first listed under 40 CFR Section 68.130; or
- 3) The date on which a regulated substance is first present above a threshold quantity in a process.

#### **10 CSR 10-6.065(6)(C)1.F Severability Clause**

In the event of a successful challenge to any part of this permit, all uncontested permit conditions shall continue to be in force. All terms and conditions of this permit remain in effect pending any administrative or judicial challenge to any portion of the permit. If any provision of this permit is invalidated, the permittee shall comply with all other provisions of the permit.

#### **10 CSR 10-6.065(6)(C)1.G General Requirements**

- 1) The permittee must comply with all of the terms and conditions of this permit. Any noncompliance with a permit condition constitutes a violation and is grounds for enforcement action, permit termination, permit revocation and re-issuance, permit modification or denial of a permit renewal application.
- 2) The permittee may not use as a defense in an enforcement action that it would have been necessary for the permittee to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit
- 3) The permit may be modified, revoked, reopened, reissued or terminated for cause. Except as provided for minor permit modifications, the filing of an application or request for a permit modification, revocation and reissuance, or termination, or the filing of a notification of planned changes or anticipated noncompliance, does not stay any permit condition.
- 4) This permit does not convey any property rights of any sort, nor grant any exclusive privilege.
- 5) The permittee shall furnish to the Air Pollution Control Program, upon receipt of a written request and within a reasonable time, any information that the Air Pollution Control Program

reasonably may require to determine whether cause exists for modifying, reopening, reissuing or revoking the permit or to determine compliance with the permit. Upon request, the permittee also shall furnish to the Air Pollution Control Program copies of records required to be kept by the permittee. The permittee may make a claim of confidentiality for any information or records submitted pursuant to 10 CSR 10-6.065(6)(C)1.

**10 CSR 10-6.065(6)(C)1.H Incentive Programs Not Requiring Permit Revisions**

No permit revision will be required for any installation changes made under any approved economic incentive, marketable permit, emissions trading, or other similar programs or processes provided for in this permit.

**10 CSR 10-6.065(6)(C)1.I Reasonably Anticipated Operating Scenarios**

None.

**10 CSR 10-6.065(6)(C)1.J Emissions Trading**

None.

**10 CSR 10-6.065(6)(C)3 Compliance Requirements**

- 1) Any document (including reports) required to be submitted under this permit shall contain a certification signed by the responsible official.
- 2) Upon presentation of credentials and other documents as may be required by law, the permittee shall allow authorized officials of the Missouri Department of Natural Resources, or their authorized agents, to perform the following (subject to the installation's right to seek confidential treatment of information submitted to, or obtained by, the Air Pollution Control Program):
  - a) Enter upon the premises where a permitted installation is located or an emissions-related activity is conducted, or where records must be kept under the conditions of this permit;
  - b) Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
  - c) Inspect, at reasonable times and using reasonable safety practices, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit; and
  - d) As authorized by the Missouri Air Conservation Law, Chapter 643, RSMo or the Act, sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the terms of this permit, and all applicable requirements as outlined in this permit.
- 3) All progress reports required under an applicable schedule of compliance shall be submitted semiannually (or more frequently if specified in the applicable requirement). These progress reports shall contain the following:
  - a) Dates for achieving the activities, milestones or compliance required in the schedule of compliance, and dates when these activities, milestones or compliance were achieved, and
  - b) An explanation of why any dates in the schedule of compliance were not or will not be met, and any preventative or corrective measures adopted.
- 4) The permittee shall submit an annual certification that it is in compliance with all of the federally enforceable terms and conditions contained in this permit, including emissions limitations, standards, or work practices. These certifications shall be submitted annually by April 1st, unless the applicable requirement specifies more frequent submission. These

certifications shall be submitted to EPA Region VII, 901 North 5th Street, Kansas City, Kansas 66101, as well as the Air Pollution Control Program, Enforcement Section, P.O. Box 176, Jefferson City, MO 65102. All deviations and Part 64 exceedances and excursions must be included in the compliance certifications. The compliance certification shall include the following:

- a) The identification of each term or condition of the permit that is the basis of the certification;
- b) The current compliance status, as shown by monitoring data and other information reasonably available to the installation;
- c) Whether compliance was continuous or intermittent;
- d) The method(s) used for determining the compliance status of the installation, both currently and over the reporting period; and
- e) Such other facts as the Air Pollution Control Program will require in order to determine the compliance status of this installation.

#### **10 CSR 10-6.065(6)(C)6 Permit Shield**

- 1) Compliance with the conditions of this permit shall be deemed compliance with all applicable requirements as of the date that this permit is issued, provided that:
  - a) The application requirements are included and specifically identified in this permit, or
  - b) The permitting authority, in acting on the permit revision or permit application, determines in writing that other requirements, as specifically identified in the permit, are not applicable to the installation, and this permit expressly includes that determination or a concise summary of it.
- 2) Be aware that there are exceptions to this permit protection. The permit shield does not affect the following:
  - a) The provisions of section 303 of the Act or section 643.090, RSMo concerning emergency orders,
  - b) Liability for any violation of an applicable requirement which occurred prior to, or was existing at, the time of permit issuance,
  - c) The applicable requirements of the acid rain program,
  - d) The authority of the Environmental Protection Agency and the Air Pollution Control Program of the Missouri Department of Natural Resources to obtain information, or
  - e) Any other permit or extra-permit provisions, terms or conditions expressly excluded from the permit shield provisions.

#### **10 CSR 10-6.065(6)(C)7 Emergency Provisions**

- 1) An emergency or upset as defined in 10 CSR 10-6.065(6)(C)7.A shall constitute an affirmative defense to an enforcement action brought for noncompliance with technology-based emissions limitations. To establish an emergency- or upset-based defense, the permittee must demonstrate, through properly signed, contemporaneous operating logs or other relevant evidence, the following:
  - a) That an emergency or upset occurred and that the permittee can identify the source of the emergency or upset,
  - b) That the installation was being operated properly,
  - c) That the permittee took all reasonable steps to minimize emissions that exceeded technology-based emissions limitations or requirements in this permit, and
  - d) That the permittee submitted notice of the emergency to the Air Pollution Control Program within two working days of the time when emission limitations were exceeded

due to the emergency. This notice must contain a description of the emergency, any steps taken to mitigate emissions, and any corrective actions taken.

- 2) Be aware that an emergency or upset shall not include noncompliance caused by improperly designed equipment, lack of preventative maintenance, careless or improper operation, or operator error.

#### **10 CSR 10-6.065(6)(C)8 Operational Flexibility**

An installation that has been issued a Part 70 operating permit is not required to apply for or obtain a permit revision in order to make any of the changes to the permitted installation described below if the changes are not Title I modifications, the changes do not cause emissions to exceed emissions allowable under the permit, and the changes do not result in the emission of any air contaminant not previously emitted. The permittee shall notify the Air Pollution Control Program, Enforcement Section, P.O. Box 176, Jefferson City, MO 65102, as well as EPA Region VII, 901 North 5th Street, Kansas City, Kansas 66101, at least seven days in advance of these changes, except as allowed for emergency or upset conditions. Emissions allowable under the permit means a federally enforceable permit term or condition determined at issuance to be required by an applicable requirement that establishes an emissions limit (including a work practice standard) or a federally enforceable emissions cap that the source has assumed to avoid an applicable requirement to which the source would otherwise be subject.

- 1) Section 502(b)(10) changes. Changes that, under section 502(b)(10) of the Act, contravene an express permit term may be made without a permit revision, except for changes that would violate applicable requirements of the Act or contravene federally enforceable monitoring (including test methods), Recordkeeping, reporting or compliance requirements of the permit.
  - a) Before making a change under this provision, The permittee shall provide advance written notice to the Air Pollution Control Program, Enforcement Section, P.O. Box 176, Jefferson City, MO 65102, as well as EPA Region VII, 901 North 5th Street, Kansas City, Kansas 66101, describing the changes to be made, the date on which the change will occur, and any changes in emission and any permit terms and conditions that are affected. The permittee shall maintain a copy of the notice with the permit, and the APCP shall place a copy with the permit in the public file. Written notice shall be provided to the EPA and the APCP as above at least seven days before the change is to be made. If less than seven days notice is provided because of a need to respond more quickly to these unanticipated conditions, the permittee shall provide notice to the EPA and the APCP as soon as possible after learning of the need to make the change.
  - b) The permit shield shall not apply to these changes.

#### **10 CSR 10-6.065(6)(C)9 Off-Permit Changes**

- 1) Except as noted below, the permittee may make any change in its permitted operations, activities or emissions that is not addressed in, constrained by or prohibited by this permit without obtaining a permit revision. Insignificant activities listed in the application, but not otherwise addressed in or prohibited by this permit, shall not be considered to be constrained by this permit for purposes of the off-permit provisions of this section. Off-permit changes shall be subject to the following requirements and restrictions:
  - a) The change must meet all applicable requirements of the Act and may not violate any existing permit term or condition; the permittee may not change a permitted installation without a permit revision if this change is subject to any requirements under Title IV of the Act or is a Title I modification;

- b) The permittee must provide written notice of the change to the Air Pollution Control Program, Enforcement Section, P.O. Box 176, Jefferson City, MO 65102, as well as EPA Region VII, 901 North 5th Street, Kansas City, Kansas 66101, no later than the next annual emissions report. This notice shall not be required for changes that are insignificant activities under 10 CSR 10-6.065(6)(B)3. This written notice shall describe each change, including the date, any change in emissions, pollutants emitted and any applicable requirement that would apply as a result of the change.
- c) The permittee shall keep a record describing all changes made at the installation that result in emissions of a regulated air pollutant subject to an applicable requirement and the emissions resulting from these changes; and
- d) The permit shield shall not apply to these changes.

#### **10 CSR 10-6.020(2)(R)12 Responsible Official**

The application utilized in the preparation of this permit was signed by Roy Gibson, Operations Manager. If this person terminates employment, or is reassigned different duties such that a different person becomes the responsible person to represent and bind the installation in environmental permitting affairs, the owner or operator of this air contaminant source shall notify the Director of the Air Pollution Control Program of the change. Said notification shall be in writing and shall be submitted within 30 days of the change. The notification shall include the name and title of the new person assigned by the source owner or operator to represent and bind the installation in environmental permitting affairs. All representations, agreement to terms and conditions and covenants made by the former responsible person that were used in the establishment of limiting permit conditions on this permit will continue to be binding on the installation until such time that a revision to this permit is obtained that would change said representations, agreements and covenants.

#### **10 CSR 10-6.065(6)(E)6 Reopening-Permit for Cause**

This permit may be reopened for cause if:

- 1) The Missouri Department of Natural Resources (MDNR) receives notice from the Environmental Protection Agency (EPA) that a petition for disapproval of a permit pursuant to 40 CFR § 70.8(d) has been granted, provided that the reopening may be stayed pending judicial review of that determination.
- 2) MDNR or EPA determines that the permit contains a material mistake or that inaccurate statements were made which resulted in establishing the emissions limitation standards or other terms of the permit,
- 3) Additional applicable requirements under the Act become applicable to the installation; however, reopening on this ground is not required if—:
  - a) The permit has a remaining term of less than three years;
  - b) The effective date of the requirement is later than the date on which the permit is due to expire; or
  - c) The additional applicable requirements are implemented in a general permit that is applicable to the installation and the installation receives authorization for coverage under that general permit,
- 4) The installation is an affected source under the acid rain program and additional requirements (including excess emissions requirements), become applicable to that source, provided that, upon approval by EPA, excess emissions offset plans shall be deemed to be incorporated into the permit; or



- 5) MDNR or EPA determines that the permit must be reopened and revised to assure compliance with applicable requirements.

<b>10 CSR 10-6.065(6)(E)1.C Statement of Basis</b>
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This permit is accompanied by a statement setting forth the legal and factual basis for the draft permit conditions (including references to applicable statutory or regulatory provisions). This Statement of Basis, while referenced by the permit, is not an actual part of the permit.

## **VI. Attachments**

Attachments follow.

Draft

<sup>5</sup>Monthly Styrene Emissions = (Column 1)\*(Column 2)\*(Column 3)\*(Column 4)\*(0.0005)

### Attachment B Styrene Tracking Record for Boilers

This attachment may be used to help meet the Recordkeeping requirements of Permit Condition PW001

Column A	Column B	Column C	Column D
Date (month/year)	Amount of Material Processed (tons/hr) <sup>1</sup>	HAP Emission Factor (lbs/ton) <sup>2</sup>	Monthly HAP Emissions (tons/month) <sup>3</sup>
		0.02	
		0.02	
		0.02	
		0.02	
		0.02	
		0.02	
		0.02	
		0.02	
		0.02	
		0.02	
		0.02	
		0.02	
		0.02	
		0.02	
		0.02	
		0.02	
		0.02	
		0.02	

<sup>1</sup>Total Usage for all Boilers

<sup>2</sup>HAP emission factor obtained by multiplying the emission factor from AP-42 section 1.6, Table 1.6-3 by the Higher Heating Value of wood from AP-42 Appendix A as shown by

the following: 
$$\left( 1.90 \times 10^{-3} \frac{\text{lbs styrene}}{\text{MMBtu}} \right) \times \left( 10.4 \frac{\text{MMBtu}}{\text{ton}} \right) = 0.02 \frac{\text{lbs styrene}}{\text{ton}}$$

<sup>3</sup>Column D = Column B x Column C x 730hrs/month x 1 ton/2000 lbs

[illegible]

### Attachment D

This attachment may be used to help meet the Recordkeeping requirements of Permit Condition (EU0010 through EU0040)-001

This sheet covers the month of \_\_\_\_\_ in the year \_\_\_\_\_.

Column A	Column B	Column C	Column D
Process	Amount of Wood Waste Used (tons) <sup>1</sup>	PM <sub>10</sub> Emission Factor (lbs/ton) <sup>2</sup>	PM <sub>10</sub> Emissions(tons) <sup>3</sup>
Lathe Room (EP2)		0.02	
Saw Line Grinder (EP3)		0.08	
Boiler (EP4)		0.40	
Silo System (EP5)		0.36	
12-Month PM <sub>10</sub> Emissions Total From Previous Month's Worksheet (lbs.) <sup>4</sup>			
Monthly PM <sub>10</sub> Emissions Total From Previous Year's Worksheet (lbs.) <sup>5</sup>			
Current 12-Month total PM <sub>10</sub> Emissions (lbs.) <sup>6</sup>			

<sup>1</sup> Total amount of wood waste used during this month.

<sup>2</sup>PM<sub>10</sub> emission factor from AP-42

<sup>3</sup>Column D = (Column B) x (Column C) x (1/2000)

<sup>4</sup>Running 12-month total of PM<sub>10</sub> emissions.

<sup>5</sup>PM<sub>10</sub> Emissions reported for this month in the last calendar year.

<sup>6</sup>Amount reported in <sup>3</sup> plus amount reported in <sup>4</sup> minus amount reported in <sup>5</sup>. Less than 15 tons indicates compliance.

[illegible]

## Attachment F

This attachment may be used to demonstrate compliance with 10 CSR 10-3.060, Maximum Allowable Emission of Particulate Matter from Fuel Burning Equipment Used for Indirect Heating

The emission limit for EU0040 (new, i.e. installed after 02/15/79) is 0.58 lbs PM per million BTUs of heat input. The emission limit for EU0050 (existing, i.e. installed before 02/15/79) is 0.59 lbs PM per million BTUs of heat input.

The following equipment was used to obtain the total heat input (Q) for the installation:

Equipment	Heat Input (mmBtu/hr)
Wood Fired Boiler (EU0040)	7.73
Wood Fired Boiler (EU0050)	3.20
<b>TOTAL</b>	<b>10.93</b>

The following table demonstrates compliance with the emission limit:

Emission Unit #	Heat Capacity (MMBtu/hr)	Higher Heating Value (MMBtu/ton)	PM Emission Factor (lbs/MMBtu)	Emission Factor Reference	Potential Emission Rate (lb/MMBtu)	Emission Rate Limit (lb/MMBtu)	Unit in Compliance? (Yes/No)
EU0040	7.73	10.4	0.40	AP-42 Ch. 1 Table 1.6-1	0.40	0.58	Yes
EU0050	3.20	10.4	0.40	AP-42 Ch. 1 Table 1.6-1	0.40	0.59	Yes

### Attachment G

This attachment may be used to help meet the Recordkeeping requirements of Permit Condition EU0060-001

<b>Emission Unit #</b>	<b>Maximum Hourly Design Rate (tons/hr)</b>	<b>Control Efficiency of Cyclones</b>	<b>PM Emission Factor (lbs/hr)</b>	<b>Emission Factor Reference</b>	<b>Controlled Potential Emission Rate (lb/hr)</b>	<b>Emission Rate Limit (lb/hr)</b>	<b>Unit in Compliance ? (Yes/No)</b>
EU0060	4	0.96	0.80	Mass Balance from 2004 EIQ	0.13	10.38	Yes

Draft



This attachment may be used to help meet the Recordkeeping requirements of Permit Condition (EU0070 through EU0080)-001

[illegible]

Yearly actual VOC use less than 95 Mg indicates compliance.

## Attachment I

This attachment may be used to help meet the Recordkeeping requirements of Permit Conditions: EU0040-003 and EU0050-002

[illegible]

## Attachment J

This attachment may be used to help meet the Recordkeeping requirements of Permit Conditions:  
EU0040-003 and EU0050-002

Method 9 Opacity Emissions Observations	
Company	Observer
Location	Observer Certification Date
Date	Emission Unit
Time	Control Device

Hour	Minute	Seconds				Steam Plume (check if applicable)		Comments
		0	15	30	45	Attached	Detached	
	0							
	1							
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12							
	13							
	14							
	15							
	16							
	17							
	18							

SUMMARY OF AVERAGE OPACITY				
Set Number	Time		Opacity	
	Start	End	Sum	Average

Readings ranged from \_\_\_\_\_ to \_\_\_\_\_ % opacity.

Was the emission unit in compliance at the time of evaluation? \_\_\_\_\_  
 YES NO Signature of Observer \_\_\_\_\_

[illegible]

# STATEMENT OF BASIS

## Permit Reference Documents

These documents were relied upon in the preparation of the operating permit. Because they are not incorporated by reference, they are not an official part of the operating permit.

- 1) Part 70 Operating Permit Application, received June 7, 2005;
- 2) 2004 Emissions Inventory Questionnaire, received March 17, 2005;
- 3) U.S. EPA document AP-42, *Compilation of Air Pollutant Emission Factors*; Volume I, Stationary Point and Area Sources, Fifth Edition;
- 4) Construction Permit #1297-005;
- 5) No Construction Permit Required Determination, Project #1998-03-101;
- 6) No Construction Permit Required Determination, Project #1999-02-042;
- 7) Construction Permit #0399-007;
- 8) No Construction Permit Required Determination, Project #2005-10-041.

## Applicable Requirements Included in the Operating Permit but Not in the Application or Previous Operating Permits

In the operating permit application, the installation indicated they were not subject to the following regulation(s). However, in the review of the application, the agency has determined that the installation is subject to the following regulation(s) for the reasons stated.

### ***10 CSR 10-3.060 Maximum Allowable Emissions of Particulate Matter From Fuel Burning Equipment Used for Indirect Heating***

This rule applies to all installations in the outstate area in which fuel is burned for indirect heating, regardless of the heat input value of the equipment. The heat input is the aggregate content of all fuels whose products of combustion pass through a stack. This installation has two boilers with a combined heat input of 10.93 (Q=10.93). The Marion Steam Shovel Boiler is considered an existing boiler (installed before 2-15-79) whose maximum allowable particulate matter emission rate was calculated according to the equation in 3.060(4)(B). The AFS Injection Stocker Boiler is considered a new boiler (installed after 2-15-79) whose maximum allowable particulate matter emission rate was calculated according to the equation in 3.060(5)(B).

## Other Air Regulations Determined Not to Apply to the Operating Permit

The Air Pollution Control Program (APCP) has determined the following requirements to not be applicable to this installation at this time for the reasons stated.

None.

## Construction Permit Revisions

The following revisions were made to construction permits for this installation:

1) *Construction Permit # 1297-005*

This permit was issued for the installation of 8 Zuckerman Lathes. This construction permit is not included in the operating permit because these lathes have been removed from service. This equipment remains on site, but cannot be operated without an operating permit modification.

2) *No permit required determination, project # 1998-03-101*

This determination was made for the installation of a single-line pultrusion machine (EP-9). A construction permit was not required because actual emissions from the new equipment are less than 200 pounds per year.

3) *No permit required determination, project # 1999-02-042*

This determination was made for the replacement of an existing saw line with a newer saw line. The saw line that was replaced, designated Emission Point EP-1, was rated at 14 tons per hour. The new saw line that was installed is rated at 1.625 tons per hour. Even though the design rate of the new saw was much smaller than that of the existing one, the new saw was capable of making more simultaneous cuts than the old one. No increase in production of emissions accompanied this change over. Therefore, no construction permit was required.

4) *Construction Permit # 0399-007*

This construction permit was issued for the installation of a fiberglass round stock line (EP-11). This construction permit was superseded by construction permit 022005-005.

5) *Construction Permit # 062000-024*

This construction permit was issued for the installation of an AFS Injection Stocker Boiler (EP-4), a saw line grinder (EP-3), and a silo system (EP-5). Special Condition 1.A. limits PM<sub>10</sub> emissions to less than 15 tons per year from the new equipment. Special Condition 2.A. requires the use of the cyclones associated with the lathe room (EP-2), saw line grinder (EP-3), and silo system (EP-5) at all times.

6) *No permit required determination, project # 2000-07-020*

This determination was made for the installation of a 5000-gallon capacity polyester resin storage tank (EP-12). A construction permit was not required because the potential VOC emission rates are 0.045 pounds per hour.

7) *Construction Permit # 022005-005*

This construction permit was issued for the modification to the method of operation of the fiberglass pultrusion lines (EP-9 and EP-11). This permit supersedes construction permit 0399-007. Special Condition 2.A. limits the styrene emissions from the pultrusion lines to less than 10 tons per year. The project description states that the installation voluntarily requested an installation wide de minimus limitation for styrene. During the technical review of the operating permit, AP-42 indicated that the wood fired boilers emit styrene. Therefore, a plant wide limitation was placed into the operating permit to limit the plant wide emissions of styrene to less than 10 tons per year.

8) *No permit required determination, project # 2005-10-041*

This determination was for the installation of a dip coating operation and a baghouse. The dip coating operation does not require a construction permit because the potential VOC emissions are 0.86 pounds per hour and no HAPs are contained in the coating. The baghouse is placed after an existing cyclone emission control unit and the baghouse exhaust is vented into the plant and does not result in an increase in emissions, therefore no construction permit is required.

## **NSPS Applicability**

40 CFR Part 60 Subpart VVV- Standards of Performance Polymeric Coating of Supporting Substrates Facilities

This regulation applies to any installation that has a coating operation and any onsite coating mix preparation equipment used to prepare coatings for the polymeric coating of supporting substrates. The pultrusion machines perform this operation and therefore the installation is subject to this regulation. However, the installation meets the usage requirements in 60.740(b) and is therefore only subject to the requirements of 60.744(b), 60.747(b), and 60.747(c).

### MACT Applicability

This installation is not subject to MACT because it is not a major source of HAPs due to the voluntary plant wide limitation taken in this permit. Had this installation been a major source of HAP, they may have been subject to *40 CFR Part 63 Subpart DDDDD- National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial and Institutional Boilers and Process Heaters*. However, this voluntary limitation is being applied prior to the first compliance date of this regulation.

### NESHAP Applicability

40 CFR Part 61, Subpart M, *National Emission Standards for Asbestos*

This rule applies to the installation because of the renovation and demolition parts of the subpart, which make the subpart applicable to all sources. It is included as a core permit requirement.

### CAM Applicability

40 CFR Part 64, *Compliance Assurance Monitoring (CAM)*

The CAM rule applies to each pollutant specific emission unit that meets all of the following:

- Be subject to an emission limitation or standard, and
- Use a control device to achieve compliance, and
- Have pre-control emissions that exceed or are equivalent to the major source threshold.

The CAM rule does not apply because there is no single emission unit that meets the above criteria.

### Other Regulatory Determinations

#### *10 CSR 10-6.400 Restriction of Emission of Particulate Matter From Industrial Processes*

The following units are exempt from this regulation as shown in the following table:

EQ Point	Description	Explanation
EP-1	Saw line consisting of 4 equalizers, 5 trim, and 1 rip. Controlled by cyclone at EP-3.	10 CSR 10-6.400(1)(B)11
EP-2	Lathe Room consisting of 22 lathes, 1 equalizer saw, and 6 sanders.	10 CSR 10-6.400(1)(B)11 Cyclones have been included in PTE calculations per CP 062000-024, SC 2A
EP-3	Saw line Grinder	10 CSR 10-6.400(1)(B)11 Cyclones have been included in PTE calculations per CP 062000-024, SC 2A
EP-4	Marion Steam Shovel Boiler	10 CSR 10-6.400(1)(B)6
EP-4	AFS Injection Stocker Boiler	10 CSR 10-6.400(1)(B)6
EP-5	Sawdust and shavings pile	10 CSR 10-6.400(1)(B)7
EP-5	Silo system	10 CSR 10-6.400(1)(B)11 Cyclones have been included in PTE calculations per CP 062000-024, SC 2A

***10 CSR 10-6.060 Construction Permits Required***

EU0070, EU0080, and the polyester resin storage tank have been shut down since 2003. If these units are shut down for 5 consecutive years, the installation will have to reapply for a construction permit prior to activating the equipment.

**Other Regulations Not Cited in the Operating Permit or the Above Statement of Basis**

Any regulation which is not specifically listed in either the Operating Permit or in the above Statement of Basis does not appear, based on this review, to be an applicable requirement for this installation for one or more of the following reasons:

1. The specific pollutant regulated by that rule is not emitted by the installation;
2. The installation is not in the source category regulated by that rule;
3. The installation is not in the county or specific area that is regulated under the authority of that rule;
4. The installation does not contain the type of emission unit which is regulated by that rule;
5. The rule is only for administrative purposes.

Should a later determination conclude that the installation is subject to one or more of the regulations cited in this Statement of Basis or other regulations which were not cited, the installation shall determine and demonstrate, to the APCP's satisfaction, the installation's compliance with that regulation(s). If the installation is not in compliance with a regulation which was not previously cited, the installation shall submit to the APCP a schedule for achieving compliance for that regulation(s).

Prepared by:

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Jason Dickneite  
Environmental Engineer



Mr. Ray Gibson, Operations Manager  
Ames True Temper  
206 East Hunts Road  
Bernie, MO 63822

Re: Ames True Temper, 207-0007  
Permit Number:

Dear Mr. Gibson:

Enclosed with this letter is your Part 70 operating permit. Please review this document carefully. Operation of your installation, in accordance with the rules and regulations cited in this document, is necessary for continued compliance. It is very important that you read and understand the requirements contained in your permit.

If you have any questions or need additional information regarding this permit, please contact the Air Pollution Control Program (APCP) at (573) 751-4817, or you may write to the Department of Natural Resources, Air Pollution Control Program, P.O. Box 176, Jefferson City, MO 65102.

Sincerely,

AIR POLLUTION CONTROL PROGRAM

Michael J. Stansfield, P.E.  
Operating Permit Unit Chief

MJS:n

Enclosures

c: Ms. Tamara Freeman, US EPA Region VII  
Southeast Regional Office  
PAMS File: 2003-12-066

CERTIFIED MAIL 70041160000081717050  
RETURN RECEIPT REQUESTED

Mr. Roy Gibson  
Maintenance Manager  
Ames True Temper  
206 East Hunts Road  
Bernie, MO 63822

Re: Draft Part 70 Operating Permit – Project (PAMS): 2003-12-066

Dear Mr. Gibson:

The Air Pollution Control Program (APCP) has completed the preliminary review of your Part 70 (Title V) permit application. A public notice will be placed in The Daily Statesman on June 28, 2006.

The APCP will accept comments regarding the draft permit that are postmarked on or before the closing date. It is very important that you read and understand this legal document. You will be held responsible for complying with this document.

Please address comments or recommendations for changes to my attention at:

Operating Permits Unit  
Air Pollution Control Program  
P.O. Box 176  
Jefferson City, MO 65102

A copy of this draft has also been sent to the U.S. EPA's Region VII office in Kansas City for their review. The Region VII office is afforded, by law, oversight authority on any Title V permit which Missouri (or any of the other states in the region) may propose to issue. A public hearing may be held if interest is expressed by the public.

Should you have any questions, or wish clarification on any items in this draft permit, please feel free to contact me at (573) 751-4817, or you may write to the Department of Natural Resources, Air Pollution Control Program, P.O. Box 176, Jefferson City, MO 65102.

Sincerely,

AIR POLLUTION CONTROL PROGRAM

Jason Dickneite  
Environmental Engineer

JD/kdm

Enclosures

c: Ms. Tamara Freeman, US EPA Region VII  
Southeast Regional Office  
PAMS File: 2003-12-066

Mr. Keith Michaels, Chief  
Arkansas Department of Pollution Control & Ecology  
Division of Air Pollution Control  
8001 National Drive  
PO Box 8913  
Little Rock, AR 72219-8913

RE: Affected States Review – Notification of Proposed Final Part 70 Operating Permit

Dear Mr. Michaels:

In accordance with Missouri State Rule 10 CSR 10-6.065(6)(F)2., and the Clean Air Act this letter is to notify you of public notice of the preliminary draft and request for comments for:

Ames True Temper located in Bernie, MO 63822  
Project Number – 2003-12-066

Public notice will be published in The Daily Statesman in Dexter, MO on June 28, 2006.

You are invited to submit any relevant information, materials, and views in support of or in opposition to the draft operating permits in writing by no later than July 27, 2006 to my attention at Missouri Department of Natural Resources, Air Pollution Control Program, P.O. Box 176, Jefferson City, MO 65102.

Should you require further information or documentation on this matter, please contact the Operating Permits Unit at (573) 751-4817, or you may write to the Department of Natural Resources, Air Pollution Control Program, P.O. Box 176, Jefferson City, MO 65102. Thank you for your time and attention.

Sincerely,

AIR POLLUTION CONTROL PROGRAM

Michael J. Stansfield, P.E.  
Operating Permit Unit Chief

MJS:jdk

Cc: Southeast Regional Office  
PAMS File: 2003-12-066

Mr. Allen Elliot  
Kentucky Department of Environmental Protection  
Division of Air Quality  
803 Schenkel Lane  
Frankfort, KY 40601

RE: Affected States Review – Notification of Proposed Final Part 70 Operating Permit

Dear Mr. Elliot:

In accordance with Missouri State Rule 10 CSR 10-6.065(6)(F)2. and the Clean Air Act this letter is to notify you of public notice of the preliminary draft and request for comments for:

Ames True Temper located in Bernie, MO 63822  
Project Number – 2003-12-066

Public notice will be published in The Daily Statesman in Dexter, MO on June 28, 2006.

You are invited to submit any relevant information, materials, and views in support of or in opposition to the draft operating permits in writing by no later than July 27, 2006 to my attention at Missouri Department of Natural Resources, Air Pollution Control Program, P.O. Box 176, Jefferson City, MO 65102.

Should you require further information or documentation on this matter, please contact the Operating Permits Unit at (573) 751-4817, or you may write to the Department of Natural Resources, Air Pollution Control Program, P.O. Box 176, Jefferson City, MO 65102. Thank you for your time and attention.

Sincerely,

AIR POLLUTION CONTROL PROGRAM

Michael J. Stansfield, P.E.  
Operating Permit Unit Chief

MJS:jdk

Cc: Southeast Regional Office  
PAMS File: 2003-12-066

Mr. John W. Walton, Director  
Tennessee Department of Environment & Conservation  
Division of Air Pollution Control  
401 Church Street, 9<sup>th</sup> Floor. L&C Annex  
Nashville, TN 37243-1531

RE: Affected States Review – Notification of Proposed Final Part 70 Operating Permit

Dear Mr. Walton:

In accordance with Missouri State Rule 10 CSR 10-6.065(6)(F)2. and the Clean Air Act this letter is to notify you of public notice of the preliminary draft and request for comments for:

Ames True Temper located in Bernie, MO 63822  
Project Number – 2003-12-066

Public notice will be published in The Daily Statesman in Dexter, MO on June 28, 2006.

You are invited to submit any relevant information, materials, and views in support of or in opposition to the draft operating permits in writing by no later than July 27, 2006 to my attention at Missouri Department of Natural Resources, Air Pollution Control Program, P.O. Box 176, Jefferson City, MO 65102.

Should you require further information or documentation on this matter, please contact the Operating Permits Unit at (573) 751-4817, or you may write to the Department of Natural Resources, Air Pollution Control Program, P.O. Box 176, Jefferson City, MO 65102. Thank you for your time and attention.

Sincerely,

AIR POLLUTION CONTROL PROGRAM

Michael J. Stansfield, P.E.  
Operating Permit Unit Chief

MJS:jdk

Cc: Southeast Regional Office  
PAMS File: 2003-12-066

For Publication on Wednesday, June 28, 2006

Notice of documents available for public viewing  
Department of Natural Resources  
Air and Land Protection Division  
Air Pollution Control Program

A draft-operating permit has been issued for the following air pollution sources:

Installation	City	Project #
Ames True Temper	Bernie	2003-12-066

Activities included in these permits are all activities involved in the operation of these sources with the potential for producing regulated quantities of regulated air pollutants.

Copies of the draft permits are available for public comment. Public files containing copies of all non-confidential materials and a copy or summary of other materials, if any, considered in this draft permit, are available for public viewing at the following locations: Mo. Dept. of Natural Resources, Southeast Regional Office, 2155 N. Westwood Blvd., Poplar Bluff, MO 63901 or by written request from the Air Pollution Control Program, Operating Permits Unit, P.O. Box 176, Jefferson City, MO 65102 (Any information deemed confidential business information pursuant to Missouri State Rule 10 CSR 10-6.210, *Confidential Information*, if any exists, are not included in the public files. Emission data, as defined by this rule, cannot be considered confidential business information.)

The file is available for viewing through July 27, 2006. Citizens are invited to submit any relevant information, materials, and views in support of or in opposition to the draft operating permits in writing no later than July 27, 2006. Written comments and/or requests for public hearing should be sent to Mr. Jim Kavanaugh, Missouri Department of Natural Resources, Air Pollution Control Program, P.O. Box 176, Jefferson City, MO 65102.

The Air Pollution Control Program will hold an informal public hearing after an additional 30 day comment period on the draft permit if: 1.) A timely request is made for such a hearing during the public comment period; and 2.) The person requesting the hearing identifies material issues concerning the preliminary determination and the Air Pollution Control Program determines that a public hearing will be useful in resolving those issues.

This public notice is made pursuant to Missouri State Rule 10 CSR 10-6.065, Operating Permits.

The Daily Statesman  
133 South Walnut Street  
PO Box 579  
Dexter, MO 63841

Attention: Legal Ads

To Whom It May Concern:

We wish to place the attached legal advertisement in your newspaper to be run ONCE. It must run on Wednesday, June 28, 2006.

We require a certified affidavit of publication. This must be received in our office by July 12, 2006. Please submit the affidavit and invoice for payment to:

Attention: Cheri Bechtel  
Department of Natural Resources  
Air Pollution Control Program  
P. O. Box 176  
Jefferson City, MO 65102

If you have any questions, please contact me at (573) 751-4817. Thank you for your assistance.

Sincerely,

AIR POLLUTION CONTROL PROGRAM

Michael J. Stansfield, P.E.  
Operating Permits Unit Chief

MJS/jdk

c: Cheri Bechtel, Procurement Clerk  
PAMS File: 2003-12-066

MISSOURI DEPARTMENT OF NATURAL RESOURCES FOLDER TRANSMITTAL ROUTING SHEET		Document #: Division Log #: Program Log #:
DEADLINE: <span style="background-color: #00FF00;">Date</span> <span style="float: right;">Penalty for Missing Deadline: None</span>		
Ames True Temper		2003-12-066
Originator: Jason Dickneite		Telephone: (573) 751-8329
Typist:: Karla Marshall		Date:
File Name: P:\APCPI\Permits\Users\Jason Dickneite\Projects\Part 70 Renewals\ Ames True Temper – North 2003-12-066\Ames True Temper (2003-12-066) for installation review.doc		
FOR SIGNATURE APPROVAL OF:		
<input type="checkbox"/> DNR Director <input type="checkbox"/> DNR Deputy Director <input type="checkbox"/> Division Director <input type="checkbox"/> Division Deputy Director    X Other: James L. Kavanaugh		
PROGRAM APPROVAL: Approved by: _____ Program: <u>APCP</u> Date: _____		
Other Program Approval (Section/Unit): _____ Date: _____		
Comments:		
ROUTE TO:		
<input type="checkbox"/> DIVISION DIRECTOR APPROVAL: _____		Date: _____
Comments:		
<input type="checkbox"/> FINANCIAL REVIEW – DIVISION OF ADMINISTRATIVE SUPPORT:		
DAS Director: _____		Date: _____
<input type="checkbox"/> Fee Worksheet Received By: _____		Date: _____
Accounting: _____		Date: _____
Budget: _____		Date: _____
General Services: _____		Date: _____
Internal Audit: _____		Date: _____
Purchasing: _____		Date: _____
Comments:		
<input type="checkbox"/> LEGAL REVIEW:		
<input type="checkbox"/> General Counsel: _____		Date: _____
<input type="checkbox"/> AGO: _____		Date: _____
Comments:		
<input type="checkbox"/> DEPARTMENT DIRECTOR APPROVAL: _____		Date: _____
Comments:		
<input type="checkbox"/> NOTARIZATION NEEDED		
		INITIALS/DATE